

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Late K. Ashok Kumar, Office Subordinate, Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O.Rt.No. 708**

**Dated: 23-02-2010  
Read the following:**

1. G.O.Ms.No. 74 H.M. & F.W. Dept. Dt. 15-3-2005.
2. Application of Sri K. Ashok Kumar, Office Subordinate, Finance Department, dated.09-10-2009.
3. Memo No.27040/185/MR/OP-II/2009, dt.13.10.2009.
4. Rc. No. 1604/GCDS/Hyd/2009, Dated: 24-11-2009 for the Civil Surgeon Specialist, Civil Dispensary Secretariat, Hyderabad.
5. Family Member Certificate No.B/210/FMC/2009, Dt.21.12.2009.
6. Application of Smt. K. Padma W/o Late K. Ashok Kumar, Office Subordinate, Finance Department, dated.09-02-2010

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**ORDER:**

In the reference 2<sup>nd</sup> read above K. Ashok Kumar, Office Subordinate, Finance Department has stated that he has incurred expenditure of Rs.21,703/- for his treatment for “**Hepatitis**” during the period of 07.09.2009 to 22.09.2009 at Vasavi Medical & Research Centre, Hyderabad and requested for reimbursement, subsequently the individual was expired on 12.11.2009. His wife’s Smt. K. Padma has requested to reimburse the medical expenses incurred by her husband.

2. The Civil Surgeon Specialist, Civil Dispensary Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.18,069/- (Rupees Eighteen Thousand and Sixty Nine only) after deducting inadmissible amount of Rs.1,626/- and 10% cut on gross admissible amount of Rs.20,077/-.

3. Government, after careful examination, hereby sanction an amount of **Rs.18,069/- (Rupees Eighteen Thousand and Sixty Nine only)** to Late K. Ashok Kumar, Office Subordinate, Finance Department towards the expenditure incurred for his treatment as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17 Medical Reimbursement.

5. Finance (Claims) Department are requested to prefer the claim with Deputy Pay & Accounts Officer and issue the cheque in favour of **Smt K. Padma** W/o Late K. Ashok Kumar, Office Subordinate, Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)**

To  
Smt. K. Padma W/o Late K. Ashok Kumar,  
Copy to Finance (Claims) Department  
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**